

Security Services

GTRI provides security services to keep an infrastructure and/or container secure. We have provided documentation for FISMA Moderate.

We follow NIST guidelines and automate setting up the infrastructure to meet guideline requirements.

GeoPlatform has a Customer Controls Matrix outlining the services and responsibilities covered in ATO.



| SECURITY SERVICES | laaS | CaaS |
|--|------|----------|
| User and Permission Management | ✓ | ✓ |
| Cross Account Access Security | ✓ | ✓ |
| Firewall/NACL Management | ✓ | ✓ |
| Operating System Hardening and Deployment | ✓ | ✓ |
| OS STIG Compliance | ✓ | ✓ |
| STIG Compliance Updates | ✓ | ✓ |
| Operating System Patching | ✓ | ✓ |
| Monthly Vulnerability Scans | ✓ | ✓ |
| Vulnerability & Compliance Remediation and | | 1 |
| Troubleshooting | • | <u> </u> |
| Continuous Monitoring Dashboard | ✓ | ✓ |
| Anti-Virus / Anti Malware Management | ✓ | ✓ |
| Backups & Snapshots | ✓ | ✓ |
| Log Retention and Archiving | ✓ | ✓ |
| ATO Documentation | ✓ | ✓ |
| Container Vulnerability Scanning | | ✓ |

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